

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00039-15-D-0042			2. DELIVERY ORDER/ CALL NO. 0009		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 FEB 01		4. REQ./ PURCH. REQUEST NO. 1300620822		5. PRIORITY				
6. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127			CODE N00039		7. ADMINISTERED BY (if other than 6) DCMA TWIN CITIES 5600 WEST AMERICAN BLVD SUITE 600 BLOOMINGTON MN 55437-1448			CODE S2401A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR DATA LINK SOLUTIONS L.L.C. 350 COLLINS RD NE CEDAR RAPIDS IA 52498-0001			CODE 081U3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.													
Data Link Solutions			(b)(6)			(b)(6) - DLS Contracts			20170201				
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)		25. TOTAL \$171,448.00		26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.													
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
										35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 FFP		(b)(4)	Lot	(b)(4)	(b)(4)
	MIDS-LVT Engineering Services in support of Taiwan FMS Program TW-D-QBZ to upgrade Keyloaders (P/N: 822-2140-004), Key Generator (P/N: 822-2141-001), associated cables and update user manual documentation. FOB: Destination PR Number: 1300620822 ACRN: AA Funded Amount: (b)(4)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 COST		(b)(4)	Lot		NTE
	MIDS-LVT – ODC ODC Material consisting of four (4) keyloaders and five (5) associated cables; one (1) generator and two (2) associated cables and user manuals in support of Taiwan FMS Program. FOB: Destination				
	ESTIMATED COST				(b)(4)
	ACRN: AB Funded Amount: (b)(4)				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2009	Origin	Government	Origin	Government
2011	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
2009	POP 01-FEB-2017 TO 01-JUN-2017	N/A	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) SYSTEMS COMMAND 33050 NIXIE WAY BLDG 17B, SUITE 312 SAN DIEGO CA 92147-5416 619-524-1493 FOB: Destination	N00039
2011	POP 01-FEB-2017 TO 01-JUN-2017	N/A	COMMANDER, SPACE AND NAVAL WARFARE (b)(6) SHIP IN PLACE COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039

Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.204-0001 Line Item Specific: Single Funding

SEP 2009

ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 0002 4FX 47WTC Q BZTW20 M1 F25064 060300050300 0F03000 503000

AMOUNT: (b)(4)

CIN 130062082200002: (b)(4)

AB: 97-11X8242 0002 4FX 47WTC Q BZTW20 M1 F25788 160200050300 0F03000 503000

AMOUNT: (b)(4)

CIN 130062082200001: (b)(4)